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Copy 5 of 5

30 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period -
18 September - 12 November 1955

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$675.00 to liquidate the balance of his account, and that a check for \$59.67 be drawn in favor of . The check should be sent to Room 2010, ~~Quarters~~ EIE, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$734.67. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 113-56	6-1004-30-010	02.1	\$ 734.67

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 1&2 - Addressee
- 3 - Voucher file
- 4 - file
- 5 - Chrono

JHS/ht

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